



Aug 03,2020

JOSEPH WINTERS
1424 KATHERINE ROSE LN
SMYRNA GA 30080

Account Number 721642863-00001

Payment information for this wireless account for the period Jul 27,2020 to Mar 22,2019.

Date	Amount	Status	Method
Jul 27,2020	\$163.02	success	CREDIT CARD
Jun 24,2020	\$162.26	success	CREDIT CARD
May 27,2020	\$162.26	success	CREDIT CARD
Apr 27,2020	\$162.72	success	CREDIT CARD
Mar 27,2020	\$183.94	success	CREDIT CARD
Feb 27,2020	\$173.39	success	CREDIT CARD
Feb 03,2020	\$162.84	success	CREDIT CARD
Dec 23,2019	\$163.08	success	CREDIT CARD
Nov 21,2019	\$163.08	success	CREDIT CARD
Oct 24,2019	\$163.08	success	CREDIT CARD
Sep 27,2019	\$163.06	success	CREDIT CARD
Aug 27,2019	\$161.74	success	CREDIT CARD
Jul 27,2019	\$161.74	success	CREDIT CARD
Jun 24,2019	\$156.50	success	CREDIT CARD
Mar 22,2019	\$185.49	success	CREDIT CARD